

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for December 2006**

This chart compares monthly and cumulative EFT payment volumes for December 2005 and December 2006. If you wish to view a chart for a previous year from FY 1996 through FY 2006, see the following: www.fms.treas.gov/eft/reports.html.

	Decemer 2005		Decemer 2006		FY 2006		FY 2007	
	Monthly Volume		Monthly Volume		Through Decemer 2005		Through Decemeber 2006	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,795,001	99.00%	4,683,399	99.2%	13,123,655	98.9%	12,897,098	99.1%
Benefit Payments:								
OPM	2,509,068	94.4%	2,530,244	94.8%	7,542,966	94.3%	7,597,173	94.8%
RRB	637,193	85.4%	624,144	86.5%	1,919,749	85.3%	1,927,319	86.3%
SSA	49,393,476	82.3%	50,177,025	83.2%	147,949,427	82.2%	150,245,103	83.2%
DOL Black Lung	87,149	60.0%	78,998	60.5%	263,904	60.0%	239,867	60.5%
SSI	7,324,025	55.6%	7,499,740	57.1%	21,849,813	55.5%	22,322,889	57.1%
VA	3,552,300	79.2%	3,635,961	79.7%	10,597,259	79.5%	10,876,817	79.9%
Subtotal	63,503,211	79.5%	64,546,112	80.4%	190,123,118	79.5%	193,209,168	80.5%
Vendor Payments	809,648	84.8%	769,975	86.3%	2,375,863	85.9%	2,329,312	87.4%
Miscellaneous Payments	2,031,688	53.5%	2,260,805	63.2%	6,428,093	54.3%	6,552,094	61.5%
Tax Refund Payments	677,439	7.9%	689,259	7.1%	3,091,461	10.5%	3,891,919	14.4%
Total	71,816,987	79.4%	72,949,550	80.5%	215,142,190	79.0%	218,879,591	79.9%
Total Non-Tax	71,139,548	80.1%	72,260,291	81.2%	212,050,729	80.0%	214,987,672	81.1%
Total Check Payments	14,760,406		14,252,756		45,187,956		44,002,652	

*Does not include Non-Treasury-Disbursed Payments

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	November 2005		November 2006		FY 2006		FY 2007	
	Monthly Volume		Monthly Volume		Through November 2005		Through November 2006	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,206,009	98.9%	4,139,950	99.1%	8,328,654	98.9%	8,213,699	99.0%
Benefit Payments:								
OPM	2,522,262	94.3%	2,532,569	94.8%	5,033,898	94.3%	5,066,929	94.8%
RRB	642,118	85.3%	675,038	86.1%	1,282,556	85.3%	1,303,175	86.2%
SSA	49,306,013	82.3%	50,088,916	83.2%	98,555,951	82.2%	100,068,078	83.2%
DOL Black Lung	88,533	60.1%	80,517	60.6%	176,755	60.0%	160,869	60.5%
SSI	7,280,250	55.6%	7,358,783	57.3%	14,525,788	55.5%	14,823,149	57.1%
VA	3,530,409	79.5%	3,638,138	80.1%	7,044,959	79.6%	7,240,856	80.1%
Subtotal	63,369,585	79.5%	64,373,961	80.6%	126,619,907	79.5%	128,663,056	80.5%
Vendor Payments	797,609	86.6%	782,157	88.1%	1,566,215	86.4%	1,559,337	88.0%
Miscellaneous Payments	2,098,862	53.2%	2,591,012	62.1%	4,396,405	54.7%	4,291,289	60.7%
Tax Refund Payments	1,394,892	6.6%	1,752,429	8.0%	2,414,022	11.2%	3,202,660	16.0%
Total	71,866,957	78.6%	73,639,509	79.3%	143,325,203	78.8%	145,930,041	79.6%
Total Non-Tax	70,472,065	80.0%	71,887,080	81.0%	140,911,181	79.9%	142,727,381	81.0%
Total Check Payments	15,412,022		15,246,592		30,427,550		29,749,896	

*Does not include Non-Treasury-Disbursed Payments

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for October 2006**

This chart compares monthly and cumulative EFT payment volumes for October 2005 and October 2006. If you wish to view a chart for a previous year from FY 1996 through FY 2006, see the following: www.fms.treas.gov/eft/reports.html.

	October 2005		October 2006		FY 2006		FY 2007	
	Monthly Volume		Monthly Volume		Through October 2005		Through October 2006	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,122,645	98.9%	4,073,749	99.0%	4,122,645	98.9%	4,073,749	99.0%
Benefit Payments:								
OPM	2,511,636	94.3%	2,534,360	94.8%	2,511,636	94.3%	2,534,360	94.8%
RRB	640,438	85.2%	628,137	86.3%	640,438	85.2%	628,137	86.3%
SSA	49,249,938	82.1%	49,979,162	83.2%	49,249,938	82.1%	49,979,162	83.2%
DOL Black Lung	88,222	59.9%	80,352	60.4%	88,222	59.9%	80,352	60.4%
SSI	7,245,538	55.4%	7,464,366	56.9%	7,245,538	55.4%	7,464,366	56.9%
VA	3,514,550	79.7%	3,602,718	80.0%	3,514,550	79.7%	3,602,718	80.0%
Subtotal	63,250,322	79.4%	64,289,095	80.4%	63,250,322	79.4%	64,289,095	80.4%
Vendor Payments	768,606	86.3%	777,180	87.9%	768,606	86.3%	777,180	87.9%
Miscellaneous Payments	2,297,543	56.1%	1,700,277	58.6%	2,297,543	56.1%	1,700,277	58.6%
Tax Refund Payments	1,019,130	17.5%	1,450,231	25.7%	1,019,130	17.5%	1,450,231	25.7%
Total	71,458,246	79.0%	72,290,532	79.9%	71,458,246	79.0%	72,290,532	79.9%
Total Non-Tax	70,439,116	79.9%	70,840,301	81.0%	70,439,116	79.9%	70,840,301	81.0%
Total Check Payments	15,015,528		14,503,304		15,015,528		14,503,304	

*Does not include Non-Treasury-Disbursed Payments